

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LEDRICKA THIERRY
8202 Hwy 182
Opelousas, LA 70570

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
OPELOUSAS
40

OFFICE USE ONLY

Report Number: 30564

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

☒ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2012.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,819.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 21,027.98
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,847.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 48,936.30
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,847.30
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,089.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LEDRICKA THIERRY 8202 Hwy 182 Opelousas, LA 70570	2. a. Date* <u>11/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 2px;">11/1/2011</td> <td style="text-align: center; padding: 2px;">21027.98</td> <td style="text-align: center; padding: 2px;">0.00</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	11/1/2011	21027.98	0.00
4. Repayments this period										
Date	Principal	Interest								
11/1/2011	21027.98	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAVE A LOT 619 Creswell Lane Opelousas, LA 70570	12/15/2011	Can Goods for Food Drive	\$ 270.93
BROOKS BROTHER 333 Canal St Opelousas, LA 70130	11/28/2011	Session Apparel	\$ 174.17
BROOKS BROTHER 333 Canal St Opelousas, LA 70130	11/28/2011	Session Apparel	\$ 0.00
BEST BUY 5635 Johnson St Lafayette, LA 70503	12/01/2011	Printers tax program computers	\$ 2,045.82
CVS 827 Creswell lane Opelousas, LA 70570	12/16/2011	Christmas card for Constituent	\$ 16.59
DEMOCRATIC CAUCUS State Capitol Rm B-121 900 Third St North Baton Rouge, LA 70502	11/01/2011	Donation	\$ 2,500.00
GRAND COTEAU 231 Burleigh Lane Sunset, LA 70584	11/10/2011	Parade Entry Fee	\$ 25.00
JACQUE DEVILLE 6579 Hwy 10 Washington, LA 70589	11/19/2011	NCHS Donation	\$ 100.00
3. SUBTOTAL (optional)			\$5,132.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARDS 5725 Johnson St Lafayette, LA 70503	12/08/2011	Session Apparel	\$ 866.82
FAMILY DOLLAR 209 Natchez Boulevard Opelousas, LA 70570	10/31/2011	Candy for Parade	\$ 129.52
FAMILY DOLLAR 209 Natchez Boulevard Opelousas, LA 70570	12/15/2011	Toys Donation to Church	\$ 171.48
KRISTINA EDWARDS 150 Abby Lane Opelousas, LA 70570	11/01/2011	Parade Candy	\$ 104.00
KRISTINA EDWARDS 150 Abby Lane Opelousas, LA 70570	11/16/2011	Gift Cards	\$ 100.00
NORTH ELEMENTARY 308 W MLK Dr Opelousas, LA 70570	11/21/2011	donation	\$ 25.00
OFF FIFTH 301 Canal St New Orleans, LA 70130	11/28/2011	Session Apparel	\$ 181.85
MS. GALLIEN 1102 W Cherry St Opelousas, LA 70570	12/22/2011	Vicorian Gallien donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,628.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILDA GALLIEN 1709 Pujo Ave Opelousas, LA 70570	12/22/2011	Donation for Ad	\$ 55.00
HOLY GHOST 747 North Union St Opelousas, LA 70570	11/01/2011	Parade Fee	\$ 100.00
CAROLINE HILL P O Box 44003 Baton Rouge, LA 70821	11/06/2011	Donation	\$ 500.00
LLBC Post Office Box 44003 Baton Rouge, LA 70804	12/16/2011	Membership Dues	\$ 200.00
LOUISIANA LEGISLATIVE WOMEN CAUCUS Post Office Box 44188 Baton Rouge, LA 70570	12/22/2011	Membership Dues	\$ 50.00
LOUISIANA LEGISLATIVE WOMENS CAUCUS Post Office Box 44188 Baton Rouge, LA 70804	12/22/2011	Membership Dues	\$ 50.00
POST MASTER 152 Wallior Opelousas, LA 70570	11/29/2011	Stamps	\$ 88.00
STACEY NEVILLS Deprimo Street Opelousas, LA 70570	12/28/2011	Canvassing	\$ 500.00
3. SUBTOTAL (optional)			\$1,543.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STACEY NEVILLS Deprimo Street Opelousas, LA 70570	12/28/2011	Report	\$ 500.00
TOBACCO PLUS 210 E Vine St Opelousas, LA 70570	12/16/2011	Christmas Gifts for Constituent	\$ 78.62
ANDREPONT PRINTING 5043 I49 South Opelousas, LA 70570	11/03/2011	Printing Push Cards	\$ 1,015.93
MURPHY THOMAS 2279 Hwy 167 Opelousas, LA 70589	11/01/2011	Parade Candy	\$ 125.88
MURPHY THOMAS 2279 Hwy 167 Opelousas, LA 70589	11/21/2011	Canvassing	\$ 350.00
MT TRIUMPH BAPTIST CHURCH 661 Sunflower Opelousas, LA 70570	11/21/2011	donation	\$ 20.00
VONAGE 23 Main St Opelousas, LA 07733	11/17/2011	Office Phone line	\$ 21.43
VONAGE 23 Main St Opelousas, LA 07733	12/19/2011	Office Phone Line	\$ 33.28
3. SUBTOTAL (optional)			\$2,145.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 410 Creswell Lane Opelousas, LA 70570	11/16/2011	Student Gift Cards	\$ 100.00
ROSE YOUNG 410 Norht Lombard St Opelousas, LA 70570	11/03/2011	Canvassing	\$ 250.00
AKA P O Drawer 2028 Opelousas, LA 70570	11/21/2011	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$370.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,819.32

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